

Mike DeWine, Governor Jon Husted, Lt. Governor

Anne Gonzales, Executive Director

## **ON-SITE OPTOMETRIST INSPECTION REPORT**

Website:		Checked before inspection.	Took bus	Took business cards. □	
Da	teTime	Inspected by			
Na	me of Optometrist				
Lic	ense Number				
Ad	dress of Business				
		County			
Туј	pe of Practice:				
□F	Private Practice ☐ Group F	Private Practice (# doctors) □ CI	inic		
1.	Is the optometrist's name office location exam room	correctly displayed? (Outside of or exam room entrance.)	Yes	No	
2.	Using the name of a previous over the grace period of o	•	Yes	_ No	
3.	Using the term of "special without using optometrist		Yes	No	
4.	Are licenses on display wh	nere patients can easily view them?	Yes	_ No	
5.	Is license current?		Yes	_ No	
6.	Are receipts given with ex (Printed or Written) on it?	amining optometrist's name, address	Yes	No	
7.	Are prescriptions given wi	th examining optometrist's name address,	and		
	license number (Printed o	r Written) on it?	Yes	No	
8.	How are RX's kept/secured	? (electronic, paper, other)	Yes	No	
	Does each patient re	eceive a copy of the prescription?	Yes	No	
9.	Are patient records mainta	ained for seven years?	Yes	No	



Mike DeWine, Governor Jon Husted, Lt. Governor

Anne Gonzales, Executive Director

12. Do you co-manage patients?	Yes	No
Type(s) of co-management		
13. Is the licensee working commercially?	Yes	No
<ul><li>If yes, is he/she working under a lease?</li></ul>	Yes	No
If yes, is lease based on a flat rate?	Yes	No
<ul><li>Is a copy of the lease available?</li></ul>	Yes	No
14. Adequate hand washing facilities?	Yes	No
15. Appearance, safety, and cleanliness of office is acceptable?	Yes	No
16. Number of examination rooms 1 2 3 4 5 other		
17. Office Instruments:		
Binocular Indirect Ophthalmoscope (BIO)		
Biomicroscope (slit lamp)		
Keratometer (contact lens)		
Ophthalmoscope		
Optomap		
Phoropter		
Retina Scope		
Tonometer (2 types)		
Visual Fields Equipment		
Other Instrumentation		
18. Are all instruments in working order?	Yes	No



Mike DeWine, Governor  Jon Husted, Lt. Governor				
19. Are controlled substances or dangerous drugs stored at practice?	Yes	No		
<ul> <li>If yes, what is the DEA number for the optometrist?</li></ul>				
20. Are therapeutic agents within scope of practice?	Yes	No		
<ul><li>If yes, are the agents unexpired?</li></ul>	Yes	No		
Altafluor benox cyclopentolate hydrochloride ophthalmic solution proparacaine hydrochloride ophthalmic solution tropicamide ophthalmic solution				
21. Most proper contact brand?				
22. Total Violations Violation Types:				
23. Corrective Action Required:				
24. Date Corrective Action Completed:				